

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. WCP/008687

Page 1 of 1

Invoiced to Cust No. MAK012	Sell to Cust No. MAS202	Meridian Wine Distribution (Pty) Ltd	
Invoiced to Address: Makro DC W99 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	Delivered to Address: Makro Liquor Ottery 006 Masstores (Pty) Ltd Ottery & Old Standfontein Ottery Cape Town, Western Cape South Africa	Brackengate Business Park 11 London Circle Brackenfell, 7561 Cape Town (021) 492 2055	
Contact Name Moon Pillay	Contact No. 011-976-0001/2	Phone No.	VAT Reg No. 4520181753
		Liquor License No. RG0005535	Company Reg No. 1999/001626/07

Your Reference - 4509727350

Invoice No. PSI1093460	Posting Date 05/07/2024	Payment Terms 30 Days from Statement
SO No. SO1198076	Due Date 31/08/2024	Promised Delivery Date 08/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	1	06 x 750ml	1,256.34		1,256.34

Craft Liquor Merchants Total 3,291.60

Total ZAR Excl. VAT 3,291.60

15% VAT 493.74

Total ZAR Incl. VAT 3,785.34

makro Private bag A
 7800 OTTERY
 cnr Ottery & Old Standfontein Road
 Tel: 021 704 7435 Fax: 021 703 8474
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUE
 BY MAKRO
 (This is not valid P.O.n)

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

M M M M A A K K K K K K K K
M M M M A A K K R R R R C
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PROOF OF DELIVERY

Vendor: 9482 MERTIDIAN WINE DISTRI CRAFT

DOCUMENT NUMBER: 50269503

SO Number:

Triceps Number:

Document Date: 08.07.2024

Document Time: 11:54:17

Page: 1 of 1

Printed On 08.07.2024 at 16:24:1

Order Number 4509727350
RCR No 5815845477
Courier Name NON COURTER

PS11093460

VENDOR

ADVCE

ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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33 0001047	PK	6	1	1	1	1		
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34 LOTISH LEADER SUPREME MINT PK 750ML	CS	12	1	1	1	1		
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37 30019	CS	12	1	1	1	1		
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38 30019	CS	12	1	1	1	1		
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39 4483	PK	6	1	1	1	1		
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40 OTHERS PEACH SCHNAPS 750ML	CS	12	1	1	1	1		
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41 3700	CS	12	1	1	1	1		
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42 30019	CS	12	1	1	1	1		
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43 30019	CS	12	1	1	1	1		
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44 30019	CS	12	1	1	1	1		
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45 30019	CS	12	1	1	1	1		
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iver :SAMSON NICO
number :8511235843081
nicle Reg :HB3442FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE